

**Higueral Produce, Inc.**32 Kipper St.,  
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

**SOLD TO:**PRO RANCH MARKET,  
1700 DE SOTO PLACE,  
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,  
675 S 27TH AVE,  
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030571**

SHIPPED DATE: 05/02/2013

LOAD TIME: 8:49 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: \*FOB

SHIP FROM: Rio Rico, AZ  
01 - Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
56	Bell Peppers Green 1 1/9 Bushel Large Generica [ Product of Mexico ]	10 <sup>00</sup>
56	Bell Peppers Orange 1 1/9 Bushel Large Generica [ Product of Mexico ]	10 <sup>75</sup>
56	Bell Peppers Red 1 1/9 Bushel Large Generica [ Product of Mexico ]	16 <sup>75</sup>
56	Bell Peppers Yellow 1 1/9 Bushel Large Generica [ Product of Mexico ]	
44	Hot Peppers Poblano 1 1/9 Bushel Villanos [ Product of Mexico ]	16 <sup>80</sup>
56	Hot Peppers Poblano 25# Generica [ Product of Mexico ]	
98	Hot Peppers Serrano 1-1/9 Toros [ Product of Mexico ]	20 <sup>10</sup>
422		

**Messages**

TRUCK: AVIVA

TRUCK LIC: AZ TEMP

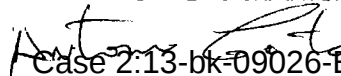
CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 48

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE



Case 2:13-bk-09026-BKM Doc 195-4 Filed 07/19/13 Entered 07/19/13 10:28:23

Desc Exhibit B Part 4 Invoices and Bills of Lading Page 1 of 25

BOLANOS

**Higueral Produce, Inc.**

P.O. Box 4470,  
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



**Higueral Produce**

**Invoice No. 0030596**

Date: 05/04/2013

Ship: 05/03/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

**Ship To:**

PRO RANCH MARKET  
675 S 27TH AVE  
Phoenix, Arizona, USA

**Sold To:**

PRO RANCH MARKET  
1700 DE SOTO PLACE  
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
<b>Product</b>				
Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [ Product of Mexico ]	896	ctn	7.0000	6,272.00
Hot Peppers Caribe 1-1/9 . El Milagro [ Product of Mexico ]	112	ctn	9.9000	1,108.80
Hot Peppers Jalapenos 1-1/9 . El Milagro [ Product of Mexico ]	49	ctn	20.0000	980.00
Hot Peppers Poblano 1 1/9 Bushel . Villanos [ Product of Mexico ]	112	ctn	16.8000	1,881.60
Hot Peppers Serrano 1-1/9 . Toros [ Product of Mexico ]	39	ctn	20.9000	815.10
<b>Invoice Total</b>				<b>11,057.50</b>

Please return a copy of this invoice with your remittance - Thank you!!!

**NOTICE TO SUBSEQUENT PURCHASER** NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

# Higueral Produce, Inc.

32 Kipper St.,  
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

## SOLD TO:

PRO RANCH MARKET,  
1700 DE SOTO PLACE,  
Ontario, CA. 91761 USA

## SHIP TO:

PRO RANCH MARKET,  
675 S 27TH AVE,  
Phoenix, Arizona, USA

**BILL OF LADING NO.: 0030596**

SHIPPED DATE: 05/03/2013

LOAD TIME: 9:00 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: \*FOB

SHIP FROM: Rio Rico, AZ  
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
896	Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [ Product of Mexico ]	7 <sup>00</sup>
112	Hot Peppers Caribe 1-1/9 . El Milagro [ Product of Mexico ]	9 <sup>90</sup>
49	Hot Peppers Jalapenos 1-1/9 . El Milagro [ Product of Mexico ]	20 <sup>00</sup>
112	Hot Peppers Poblano 1 1/9 Bushel . Villanos [ Product of Mexico ]	16 <sup>90</sup>
39	Hot Peppers Serrano 1-1/9 . Toros [ Product of Mexico ]	20 <sup>90</sup>
1,208		

## Messages

TRUCK: AVIVA

TRUCK LIC: AZ TEMP

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 45

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE



**Higueral Produce, Inc.**

P.O. Box 4470,  
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>

**Higueral Produce****Invoice No. 0030607**

Date: 05/05/2013

Ship: 05/04/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: PRO RANCH

Trailer Lic: PRO RANCH

Broker:

**Ship To:**

PRO RANCH MARKET  
675 S 27TH AVE  
Phoenix, Arizona, USA

**Sold To:**

PRO RANCH MARKET  
1700 DE SOTO PLACE  
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
<b>Product</b>	196	ctn	36.1000	7,075.60
Tomatillo Husk 1 1/9 Bushel . Villanos [ Product of Mexico ]				7,075.60
<b>Invoice Total</b>				

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

**General Produce, Inc.**

32 Kipper St.,  
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

**SOLD TO:**

PRO RANCH MARKET,  
1700 DE SOTO PLACE,  
Ontario, CA. 91761 USA

**SHIP TO:**

PRO RANCH MARKET,  
675 S 27TH AVE,  
Phoenix, Arizona, USA

**BILL OF LADING NO.: 0030607**

SHIPPED DATE: 05/04/2013

LOAD TIME: 10:02 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: \*FOB

SHIP FROM: Rio Rico, AZ  
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
196	Tomatillo Husk 1 1/9 Bushel . Villanos [ Product of Mexico ]	36 <sup>10</sup>
196		

**Messages**

TRUCK: PRO RANCH

TRUCK LIC: PRO RANCH

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 50 HIGH: 50

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

**Higueral Produce, Inc.**

P.O. Box 4470,  
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>

**Sold To:**

PRO RANCH MARKET  
1700 DE SOTO PLACE  
Ontario, CA 91761, USA



**Higueral Produce**

**Invoice No. 0030613**

Date: 05/07/2013

Ship: 05/06/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: B/TAIL

Broker:

**Ship To:**

PRO RANCH MARKET  
675 S 27TH AVE  
Phoenix, Arizona, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
<b>Product</b>				
Hot Peppers Poblano 1 1/9 Bushel . Villanos [ Product of Mexico ]	56	ctn	18.0000	1,008.00
Mango Tommy Carton 12 Del Rio [ Product of Mexico ]	612	ctn	4.2500	2,601.00
Tomatillo Husk 1 1/9 Bushel . Don Roger [ Product of Mexico ]	147	ctn	38.0000	5,586.00
<b>Invoice Total</b>				<b>9,195.00</b>

Please return a copy of this invoice with your remittance - Thank you!!!

**NOTICE TO SUBSEQUENT PURCHASER OR REPACKER:** The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article. Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees and Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

**Higueral Produce, Inc.**32 Kipper St.,  
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

**SOLD TO:**PRO RANCH MARKET,  
1700 DE SOTO PLACE,  
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,  
675 S 27TH AVE,  
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030613**

SHIPPED DATE: 05/06/2013

LOAD TIME: 8:19 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: \*FOB

SHIP FROM: Rio Rico, AZ  
01 - Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
56	Hot Peppers Poblano 1 1/9 Bushel . Villanos [ Product of Mexico ]	18 <sup>50</sup>
612	Mango Tommy Carton 12 Del Rio [ Product of Mexico ]	42 <sup>5</sup>
147	Tomatillo Husk 1 1/9 Bushel . Don Roger [ Product of Mexico ]	38 <sup>50</sup>
815		

**Messages**

TRUCK: AVIVA

TRUCK LIC: B/TAIL

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 50

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

**Higueral Produce, Inc.**

P.O. Box 4470,  
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



**Higueral Produce**

**Invoice No. 0030647**

Date: 05/09/2013

Ship: 05/08/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

**Ship To:**

PRO RANCH MARKET  
675 S 27TH AVE  
Phoenix, Arizona, USA

**Sold To:**

PRO RANCH MARKET  
1700 DE SOTO PLACE  
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
<b>Product</b>				
Bell Peppers Green 1 1/9 Bushel Large Generica [ Product of Mexico ]	112	ctn	9.0000	1,008.00
Bell Peppers Red 1 1/9 Bushel Large Generica [ Product of Mexico ]	56	ctn	21.0000	1,176.00
Bell Peppers Yellow 1 1/9 Bushel Large Generica [ Product of Mexico ]	56	ctn	15.0000	840.00
Tomatillo Husk 1 1/9 Bushel . Don Roger [ Product of Mexico ]	196	ctn	38.0000	7,448.00
<b>Invoice Total</b>				<b>10,472.00</b>

Please return a copy of this invoice with your remittance - Thank you!!!

**NOTICE TO SUBSEQUENT PURCHASER**NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.



**Higueral Produce, Inc.**32 Kipper St.,  
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

**SOLD TO:**PRO RANCH MARKET,  
1700 DE SOTO PLACE,  
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,  
675 S 27TH AVE,  
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030647****SHIPPED DATE:** 05/08/2013**LOAD TIME:** 9:19 pm**BROKER:****BUYER:** JAMES**SALESPERSON:** Carlos Eduardo Duarte**P.O. NO.:****SALES TERMS:** PACA**SHIP TERMS:** \*FOB**SHIP FROM:** Rio Rico, AZ  
01 - Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
112	Bell Peppers Green 1 1/9 Bushel Large Generica [ Product of Mexico ]	9 <sup>00</sup>
56	Bell Peppers Red 1 1/9 Bushel Large Generica [ Product of Mexico ]	21 <sup>00</sup>
56	Bell Peppers Yellow 1 1/9 Bushel Large Generica [ Product of Mexico ]	15 <sup>00</sup>
196	Tomatillo Husk 1 1/9 Bushel . Don Roger [ Product of Mexico ]	35 <sup>00</sup>
420		

**Messages****TRUCK:** AVIVA**TRUCK LIC:** AZ TEMP**CHEP PALLETS:** 0**TEMPERATURE (F):** LOW: 50 HIGH: 50**TEMPERATURE RECORDER:** 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

**DRIVER'S SIGNATURE**

**Higueral Produce, Inc.**

P.O. Box 4470,  
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>

**Sold To:**

PRO RANCH MARKET  
1700 DE SOTO PLACE  
Ontario, CA 91761, USA

**Higueral Produce****Invoice No. 0030669**

Date: 05/11/2013

Ship: 05/10/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: FOB

Shipped From: Rio Rico, Arizona

Truck Name: PRO RANCH

Trailer Lic: 4K6478 CA

Broker:

**Ship To:**

PRO RANCH MARKET  
675 S 27TH AVE  
Phoenix, Arizona, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
<b>Product</b>				
Hot Peppers Jalapenos 1-1/9 Rayado Don Roger [ Product of Mexico ]	1,078	ctn	13.3000	14,337.40
<b>Invoice Total</b>				<b>14,337.40</b>

Please return a copy of this invoice with your remittance - Thank you!!!

**NOTICE TO SUBSEQUENT PURCHASER/NOTICE TO SUBSEQUENT PURCHASER OR REPACKER:** The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

**Figueral Produce, Inc.**32 Kipper St.,  
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

**SOLD TO:**PRO RANCH MARKET,  
1700 DE SOTO PLACE,  
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,  
675 S 27TH AVE,  
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030669****SHIPPED DATE:** 05/10/2013**LOAD TIME:** 5:18 pm**BROKER:****BUYER:** JAMES**SALESPERSON:** Carlos Eduardo Duarte**P.O. NO.:****SALES TERMS:** PACA**SHIP TERMS:** \*FOB**SHIP FROM:** Rio Rico, AZ  
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
1,078	Hot Peppers Jalapenos 1-1/9 Rayado Don Roger [ Product of Mexico ]	13 <sup>70</sup>
1,078		

**Messages****TRUCK:** PRO RANCH**TRUCK LIC:** 4K6478 CA**CHEP PALLETS:** 0**TEMPERATURE (F):** LOW: 45 HIGH: 45**TEMPERATURE RECORDER:** 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

**DRIVER'S SIGNATURE**

**Higueral Produce, Inc.**

P.O. Box 4470,  
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>

**Sold To:**

PRO RANCH MARKET  
1700 DE SOTO PLACE  
Ontario, CA 91761, USA

**Higueral Produce****Invoice No. 0030705**

Date: 05/14/2013

Ship: 05/13/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

**Ship To:**

PRO RANCH MARKET  
675 S 27TH AVE  
Phoenix, Arizona, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
<b>Product</b>				
Hot Peppers Anaheim 1 1/9 Bushel CHOICE #1 Don Roger [ Product of Mexico ]	560	ctn	6.5000	3,640.00
Mango Ataulfo CARTON 24 Del Rio [ Product of Mexico ]	408	ctn	5.0000	2,040.00
Tomatillo Husk 1 1/9 Bushel . Don Roger [ Product of Mexico ]	238	ctn	30.0000	7,140.00
<b>Invoice Total</b>				<b>12,820.00</b>

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

**Higueral Produce, Inc.**32 Kipper St.,  
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

**SOLD TO:**PRO RANCH MARKET,  
1700 DE SOTO PLACE,  
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,  
675 S 27TH AVE,  
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030705**

SHIPPED DATE: 05/13/2013

LOAD TIME: 4:33 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: \*FOB

SHIP FROM: Rio Rico, AZ  
01 - Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
560	Hot Peppers Anaheim 1 1/9 Bushel CHOICE #1 Don Roger [ Product of Mexico ]	650
408	Mango Ataulfo CARTON 24 Del Rio [ Product of Mexico ]	500
238	Tomatillo Husk 1 1/9 Bushel . Don Roger [ Product of Mexico ]	340
1,206		

**Messages**

TRUCK: AVIVA

TRUCK LIC: AZ TEMP

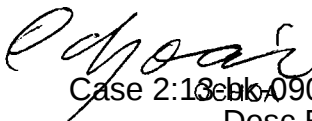
CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 50

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE



**Higueral Produce, Inc.**

P.O. Box 4470,  
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



**Higueral Produce**

**Invoice No. 0030731**

Date: 05/16/2013

Ship: 05/15/2013

Pay Terms: PACA

Salesperson: Edgar Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

**Ship To:**

PRO RANCH MARKET  
675 S 27TH AVE  
Phoenix, Arizona, USA

**Sold To:**

PRO RANCH MARKET  
1700 DE SOTO PLACE  
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
<b>Product</b>				
Bell Peppers Green 1 1/9 Bushel Large Generica [ Product of Mexico ]	56	ctn	9.0000	504.00
Bell Peppers Red 1 1/9 Bushel Large Generica [ Product of Mexico ]	56	ctn	21.0000	1,176.00
Hot Peppers Jalapenos 1-1/9 . Castesa [ Product of Mexico ]	490	ctn	12.0000	5,880.00
<b>Invoice Total</b>				<b>7,560.00</b>

Please return a copy of this invoice with your remittance - Thank you!!!

**NOTICE TO SUBSEQUENT PURCHASER OR REPACKER:** The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity or price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

**Higueral Produce, Inc.**32 Kipper St.,  
Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

**SOLD TO:**PRO RANCH MARKET,  
1700 DE SOTO PLACE,  
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,  
675 S 27TH AVE,  
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030731****SHIPPED DATE:** 05/15/2013**LOAD TIME:** 6:59 pm**BROKER:****BUYER:** JAMES**SALESPERSON:** Edgar Duarte**P.O. NO.:****SALES TERMS:** PACA**SHIP TERMS:** \*FOB**SHIP FROM:** Rio Rico, AZ  
01 - Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
56	Bell Peppers Green 1 1/9 Bushel Large Generica [ Product of Mexico ]	9 <sup>00</sup>
56	Bell Peppers Red 1 1/9 Bushel Large Generica [ Product of Mexico ]	21 <sup>00</sup>
490	Hot Peppers Jalapenos 1-1/9 Castesa [ Product of Mexico ]	12 <sup>00</sup>
602		

**Messages****TRUCK:** AVIVA**TRUCK LIC:** AZ TEMP**CHEP PALLETS:** 0**TEMPERATURE (F):** LOW: 45 HIGH: 48**TEMPERATURE RECORDER:** 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

**DRIVER'S SIGNATURE**

**Higueral Produce, Inc.**

P.O. Box 4470,  
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



**Higueral Produce**

**Invoice No. 0030746**

Date: 05/17/2013

Ship: 05/16/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

**Ship To:**

PRO RANCH MARKET  
675 S 27TH AVE  
Phoenix, Arizona, USA

**Sold To:**

PRO RANCH MARKET  
1700 DE SOTO PLACE  
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
<b>Product</b>				
Bell Peppers Green 1 1/9 Bushel Large Generica [ Product of Mexico ]	112	ctn	9.0000	1,008.00
Bell Peppers Yellow 1 1/9 Bushel Large Generica [ Product of Mexico ]	56	ctn	17.0000	952.00
Tomatillo Husk 1 1/9 Bushel . Don Roger [ Product of Mexico ]	168	ctn	26.5000	4,452.00
<b>Invoice Total</b>				<b>6,412.00</b>

Please return a copy of this invoice with your remittance - Thank you!!!

**NOTICE TO SUBSEQUENT PURCHASER** NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity or price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.



**General Produce, Inc.**32 Kipper St.,  
Rio Rico, Arizona, USA

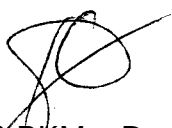
PH (520) 761 3344 FAX (520) 761 3366

**SOLD TO:**PRO RANCH MARKET,  
1700 DE SOTO PLACE,  
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,  
675 S 27TH AVE,  
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030746****SHIPPED DATE:** 05/16/2013**LOAD TIME:** 4:16 pm**BROKER:****BUYER:** JAMES**SALESPERSON:** Carlos Eduardo Duarte**P.O. NO.:****SALES TERMS:** PACA**SHIP TERMS:** \*FOB**SHIP FROM:** Rio Rico, AZ  
01 - Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
112	Bell Peppers Green 1 1/9 Bushel Large Generica [ Product of Mexico ]	9 <sup>00</sup>
56	Bell Peppers Yellow 1 1/9 Bushel Large Generica [ Product of Mexico ]	17 <sup>00</sup>
168	Tomatillo Husk 1 1/9 Bushel . Don Roger [ Product of Mexico ]	26 <sup>50</sup>
336		

**Messages****TRUCK:** AVIVA**TRUCK LIC:** AZ TEMP**CHEP PALLETS:** 0**TEMPERATURE (F):** LOW: 50 HIGH: 50**TEMPERATURE RECORDER:** 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

**DRIVER'S SIGNATURE**

**Higueral Produce, Inc.**

P.O. Box 4470,  
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



**Higueral Produce**

**Invoice No. 0030759**

Date: 05/18/2013

Ship: 05/17/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: B/TAIL

Broker:

**Ship To:**

PRO RANCH MARKET  
675 S 27TH AVE  
Phoenix, Arizona, USA

**Sold To:**

PRO RANCH MARKET  
1700 DE SOTO PLACE  
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
<b>Product</b>				
Hot Peppers Anaheim 1 1/9 Bushel Choice Castesa [ Product of Mexico ]	140	ctn	6.0000	840.00
Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [ Product of Mexico ]	278	ctn	6.0000	1,668.00
Hot Peppers Anaheim 1 1/9 Bushel Choice Generica [ Product of Mexico ]	70	ctn	6.0000	420.00
Hot Peppers Anaheim 1 1/9 Bushel Extra Large Don Roger [ Product of Mexico ]	560	ctn	6.0000	3,360.00
Hot Peppers Caribe 1-1/9 Ex-Large Don Roger [ Product of Mexico ]	112	ctn	9.9000	1,108.80
<b>Invoice Total</b>				<b>7,396.80</b>

Please return a copy of this invoice with your remittance - Thank you!!!

**NOTICE TO SUBSEQUENT PURCHASER OR REPACKER:** The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity or price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

# Higueral Produce, Inc.

32 Kipper St.,  
Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

## SOLD TO:

PRO RANCH MARKET,  
1700 DE SOTO PLACE,  
Ontario, CA. 91761 USA

## SHIP TO:

PRO RANCH MARKET,  
675 S 27TH AVE,  
Phoenix, Arizona, USA

**BILL OF LADING NO.: 0030759**

SHIPPED DATE: 05/17/2013

LOAD TIME: 5:48 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: \*FOB

SHIP FROM: Rio Rico, AZ

01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
140	Hot Peppers Anaheim 1 1/9 Bushel Choice Castesa [ Product of Mexico ]	
278	Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [ Product of Mexico ]	
70	Hot Peppers Anaheim 1 1/9 Bushel Choice Generica [ Product of Mexico ]	
560	Hot Peppers Anaheim 1 1/9 Bushel Extra Large Don Roger [ Product of Mexico ]	
112	Hot Peppers Caribe 1-1/9 Ex-Large Don Roger [ Product of Mexico ]	
1,160		

## Messages

TRUCK: AVIVA

TRUCK LIC: B/TAIL

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 45

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U S C 499e(c)) The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

**Higueral Produce, Inc.**

P.O. Box 4470,  
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>

**Higueral Produce****Invoice No. 0030810**

Date: 05/22/2013

Ship: 05/21/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

**Ship To:**

PRO RANCH MARKET  
675 S 27TH AVE  
Phoenix, Arizona, USA

**Sold To:**

PRO RANCH MARKET  
1700 DE SOTO PLACE  
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
<b>Product</b>				
Bell Peppers Green 1 1/9 Bushel Large Generica [ Product of Mexico ]	112	ctn	9.5000	1,064.00
Bell Peppers Red 1 1/9 Bushel Large Generica [ Product of Mexico ]	112	ctn	18.0000	2,016.00
Hot Peppers Caribe 1-1/9 Ex-Large Don Roger [ Product of Mexico ]	112	ctn	9.9000	1,108.80
<b>Invoice Total</b>				<b>4,188.80</b>

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity or price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

**Higueral Produce, Inc.**32 Kipper St.,  
Rio Rico, Arizona, USA**BILL OF LADING NO.: 0030810**

SHIPPED DATE: 05/21/2013

LOAD TIME: 7:34 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: \*FOB

SHIP FROM: Rio Rico, AZ  
01- Main Warehouse

PH (520) 761 3344 FAX (520) 761 3366

**SOLD TO:**PRO RANCH MARKET,  
1700 DE SOTO PLACE,  
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,  
675 S 27TH AVE,  
Phoenix, Arizona, USA

SHIPPED	DESCRIPTION	GROSS WEIGHT
112	Bell Peppers Green 1 1/9 Bushel Large Generica [ Product of Mexico ]	950
112	Bell Peppers Red 1 1/9 Bushel Large Generica [ Product of Mexico ]	1800
112	Hot Peppers Caribe 1-1/9 Ex-Large Don Roger [ Product of Mexico ]	990
336		

**Messages**

TRUCK: AVIVA

TRUCK LIC: AZ TEMP

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 48

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

**Higueral Produce, Inc.**

P.O. Box 4470,  
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>

**Higueral Produce****Invoice No. 0030845**

Date: 05/25/2013

Ship: 05/24/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: B/TAIL

Broker:

**Ship To:**

PRO RANCH MARKET  
675 S 27TH AVE  
Phoenix, Arizona, USA

**Sold To:**

PRO RANCH MARKET  
1700 DE SOTO PLACE  
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
<b>Product</b>				
Hot Peppers Caribe 1-1/9 . Castesa [ Product of Mexico ]	168	ctn	9.9000	1,663.20
Hot Peppers Caribe 1-1/9 Ex-Large Don Roger [ Product of Mexico ]	55	ctn	9.9000	544.50
<b>Invoice Total</b>				<b>2,207.70</b>

Please return a copy of this invoice with your remittance - Thank you!!!

**NOTICE TO SUBSEQUENT PURCHASER/NOTICE TO SUBSEQUENT PURCHASER OR REPACKER:** The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity or price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

# Higueral Produce, Inc.

32 Kipper St.,  
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

## SOLD TO:

PRO RANCH MARKET,  
1700 DE SOTO PLACE,  
Ontario, CA. 91761 USA

## SHIP TO:

PRO RANCH MARKET,  
675 S 27TH AVE,  
Phoenix, Arizona, USA

**BILL OF LADING NO.: 0030845**

SHIPPED DATE: 05/24/2013

LOAD TIME: 6:09 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: \*FOB

SHIP FROM: Rio Rico, AZ  
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
168	Hot Peppers Caribe 1-1/9 . Castesa [ Product of Mexico ]	990
55	Hot Peppers Caribe 1-1/9 Ex-Large Don Roger [ Product of Mexico ]	990
223		

## Messages

TRUCK: AVIVA

TRUCK LIC: B/TAIL

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 45

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

**Higueral Produce, Inc.**

P.O. Box 4470,  
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



**Higueral Produce**

**Invoice No. 0030844**

Date: 05/25/2013

Ship: 05/24/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: FOB

Shipped From: Rio Rico, Arizona

Truck Name: PRO RANCH

Trailer Lic: CA TEMP

Broker:

**Ship To:**

PRO RANCH MARKET  
675 S 27TH AVE  
Phoenix, Arizona, USA

**Sold To:**

PRO RANCH MARKET  
1700 DE SOTO PLACE  
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
<b>Product</b>				
Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [ Product of Mexico ]	33	ctn	6.5000	214.50
Hot Peppers Anaheim 1 1/9 Bushel Choice Generica [ Product of Mexico ]	700	ctn	6.5000	4,550.00
Hot Peppers Anaheim 1 1/9 Bushel Extra Large Don Roger [ Product of Mexico ]	168	ctn	9.4500	1,587.60
<b>Invoice Total</b>				<b>6,352.10</b>

Please return a copy of this invoice with your remittance - Thank you!!!

**NOTICE TO SUBSEQUENT PURCHASER/NOTICE TO SUBSEQUENT PURCHASER OR REPACKER:** The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity or price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.



**Higueral Produce, Inc.**32 Kipper St.,  
Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

**SOLD TO:**PRO RANCH MARKET,  
1700 DE SOTO PLACE,  
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,  
675 S 27TH AVE,  
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030844**

SHIPPED DATE: 05/24/2013

LOAD TIME: 6:34 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: \*FOB

SHIP FROM: Rio Rico, AZ  
01- Main Warehouse

SHIPPED DESCRIPTION		GROSS WEIGHT
33	Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [ Product of Mexico ]	6.50
700	Hot Peppers Anaheim 1 1/9 Bushel Choice Generica [ Product of Mexico ]	
168	Hot Peppers Anaheim 1 1/9 Bushel Extra Large Don Roger [ Product of Mexico ]	
901		

**Messages**

TRUCK: PRO RANCH

TRUCK LIC: CA TEMP

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 45

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE